CANDIDATE'S REPORT  (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate  HAROLD L RITCHIE  25255 Highway 62  Franklinton, LA 70438	2. Office Sought (Include title of office as well  State Representative  Washington 75	OFFICE USE ONLY  Report Number: 9225  Date Filed: 2/5/2006  Report Includes Schedules: Schedule A-1 Schedule E-1
3. Date of Primary <u>10/4/2007</u>		
This report covers from 1/1/2005	through <u>12/31/2005</u>	
4. Type of Report:		
180th day prior to primary	40th day after general	
90th day prior to primary	Annual (future election)	
30th day prior to primary	Supplemental (past election)	
10th day prior to primary		
——— 10th day prior to general	Amendment to prior report	
5. FINAL REPORT if:		
	er the election AND all loans and debts paid	
Unopposed	L	-
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all  PARISH NATIONAL BANK 600 Columbia Street Bogalusa, LA 70427	7. Full Name and Address of Treasurer	
Name of Person Preparing Report PATSY RI	TCHIE	
Daytime Telephone 985-848-5558		
10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the Lo	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 5th day of February	, <u>2006</u>	
Harold L. Ritchie	985-848-5558	
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone	
Patsy Ritchie	985-848-5558	

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Signature of Treasurer

Daytime Telephone

# **SUMMARY PAGE**

RECEIPTS	This Period	
1. Contributions (Schedule A-1)	\$ 6,259.05	
2. In-kind Contributions (Schedule A-2)	\$ 0.00	
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 6,259.05	
5. Other Receipts (Schedule A-3)	\$ 0.00	
6. Loans Received (Schedule B)	\$ 0.00	
7. Loan Repayments Received (Schedule D)	\$ 0.00	
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 6,259.05	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,888.56
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 5,888.56

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 375.00	
15. Plus total receipts this period (Line 8 above)	\$ 6,259.05	
16. Less total disbursements this period (Line 13 above)	\$ 5,888.56	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 745.49	

### **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 2,509.05
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
AGRIPAC P. O. Box 95004 Baton Rouge, LA 70895-9004  POLITICAL COMMITTEE? X PARTY COMMITTEE?	04/05/2005	\$259.05	\$259.05	
ANHEUSER-BUSCH COS. INC. 521 Laurel Street Baton Rouge, LA 70801	01/10/2005	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ANHEUSER-BUSCH COS. INC. 521 Laurel Street Baton Rouge, LA 70801	04/18/2005	\$500.00	\$750.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CRPPA LOCAL PAC 8712 Highway 23 Belle Chase, LA 70037	02/28/2005	\$500.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
COMMUNITY BANKERS LA-PAC P. O. Box 14089 Baton Rouge, LA 70898-4089	03/23/2005	\$250.00	\$250.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
CONOCOPHILLIPS 450 Laurel Street Baton Rouge, LA 70801	12/06/2005	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$2,009.05	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$1,009.05 TOTAL (complete only on last page of this schedule)				

### SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

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Name and Address of Contributor	Contributions this Reporting Period     a. Date(s)     b. Amount(s)		3. Total this Election	
	a. Date(s)	b. Amount(s)		
CORRECTIONS CORP OF AMERICA 10 Burton Hills Boulevard Nashville, TN 37215	04/25/2005	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GLAXOSMITHKLINE 466 Marywood Lane Hoover, AL 35226	12/12/2005	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HORSEMEN'S ALLIANCE 2800 Grand Route St. John New Orleans, LA 70119	02/14/2005	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LA HIGH SCHOOL ATHLETIC ASSOCIATION 8075 Jefferson Highway Baton Rouge, LA 70809-7675	01/12/2005	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LA LIFE & HEALTH INSURANCE PAC P. O. Box 44274 Baton Rouge, LA 70804	04/25/2005	\$250.00	\$250.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LAMPAC 6767 Perkins Road Baton Rouge, LA 70808	04/22/2005	\$250.00	\$250.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$2,000.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$500.00 TOTAL (complete only on last page of this schedule)				

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

	Total this Election
b. Amount(s)	
\$250.00	\$250.00
\$1,000.00	\$1,000.00
\$1,000.00	\$1,000.00
\$2,250.00	N/A
\$ 6,259.05	N/A
-	. ,

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

assist in calculating totals that must be reported or	on the Summary Page.		
Name and Address of Recipient	Expenditures this     a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
BENNIE'S GARDEN CENTER 2301 Washington St. Franklinton, LA 70438	07/07/2005	Flowers for Funerals	\$ 38.33
BOGALUSA ROTARY CLUB 1003 Mississippi Avenue Bogalusa, LA 70427	01/20/2005	Ad	\$ 100.00
BOGALUSA TOY FUND 1205 West 5th St Bogalusa, LA 70427	12/09/2005	Donation	\$ 50.00
BOWLING GREEN SCHOOL 700 Varnado St. Franklinton, LA 70438	04/20/2005	Donation	\$ 100.00
BOYSCOUTS OF AMERICA 638 Columbia St. Bogalusa, LA 70427	06/03/2005	Contribution	\$ 50.00
BREAD BASKET OF AMERICA P. O. Box 1366 Bogalusa, LA 70427	08/18/2005	Donation	\$ 50.00
CAMPFIRE USA 208 Georgia Ave Bogalusa, LA 70427	08/18/2005	Donation	\$ 100.00
CHRIST TEMPLE CHURCH 619 West 30th Avenue Covington, LA 70433	02/11/2005	Donation	\$ 40.00
3. SUBTOTAL (optional)	<u>'</u>	·	\$528.33
4. TOTAL (optional - complete only on last page of this	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

727 Virginia Ave Bogalusa, LA 70427  CONCORCD MISSIONARY BAPTIST CHURCH 628 Columbia Street Bogalusa, LA 70427  DAWN'S DANCE ACADEMY Avenue F Bogalusa, LA 70427  DEMOCRATIC CAUCAS P. O. Box 44309 Baton Rouge, LA 70804  DEMOCRATIC CAUCAS P. O. Box 44309 Baton Rouge, LA 70804  FRIENDS OF ANNUNCIATION  02	7/07/2005 Donation 2/24/2005 Donation 1/13/2005 Ad 5/08/2005 Donation	\$ 50.00 \$ 25.00 \$ 35.00 \$ 100.00
628 Columbia Street Bogalusa, LA 70427  DAWN'S DANCE ACADEMY Avenue F Bogalusa, LA 70427  DEMOCRATIC CAUCAS P. O. Box 44309 Baton Rouge, LA 70804  DEMOCRATIC CAUCAS P. O. Box 44309 Baton Rouge, LA 70804	1/13/2005 Ad	\$ 35.00
Avenue F Bogalusa, LA 70427  DEMOCRATIC CAUCAS P. O. Box 44309 Baton Rouge, LA 70804  DEMOCRATIC CAUCAS P. O. Box 44309 Baton Rouge, LA 70804  137 P. O. Box 44309 Baton Rouge, LA 70804		
P. O. Box 44309 Baton Rouge, LA 70804  DEMOCRATIC CAUCAS P. O. Box 44309 Baton Rouge, LA 70804  FRIENDS OF ANNUNCIATION  02	5/08/2005 Donation	\$ 100.00
P. O. Box 44309 Baton Rouge, LA 70804  FRIENDS OF ANNUNCIATION  02	l l	
	2/20/2005 Dues	\$ 50.00
517 Avenue B Bogalusa, LA 70427	2/25/2005 Donation	\$ 100.00
GAYLES JEWELERS INC  406 Columbia Street  Bogalusa, LA 70427	1/06/2005 Gift-Pace A	Ann. \$ 34.39
GAYLES JEWELERS INC 406 Columbia Street Bogalusa, LA 70427	Retirement	t Gift \$ 54.58
3. SUBTOTAL (optional)	I	\$448.97

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) Cup GIACONA CORPORATION 06/10/2005 \$ 402.38 121 Industrial Ave Jefferson, LA 70121 Donation 08/22/2005 \$ 50.00 **GREEK SHOW COMMITTEE** 65321 Jones Creek Rd Angie, LA 70426 Donation HOLY FAMILY CATHOLIC YOUTH ORGANIZATION 04/15/2005 \$ 25.00 1211 Cora Williams Road Bogalusa, LA 70427 Donation 03/22/2005 \$ 25.00 INTERNATIONAL SPORTS SPECIALISTS INC 124 Smith Road Franklinton, LA 70438 LA FORESTRY ASSOCIATION Dues 05/23/2005 \$ 25.75 P. O. Box 5067 Alexandria, LA 71307 LA POLITICAL FAX WEEKLY 04/14/2005 Subscription \$ 135.00 P. O. Box 6 Baton Rouge, LA 70821 03/11/2005 Donation \$ 155.00 LA WILD TURKEY FEDERATION 1304 Washington Avenue Franklinton, LA 70438 Purchase LSU Season Tickets LSU 04/20/2005 \$810.00 P. O. Box 25095 Baton Rouge, LA 70894 3. SUBTOTAL (optional) \$1,628.13

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4. TOTAL (optional - complete only on last page of this schedule)

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LA CAPITAL FOUNDATION P. O. Box 94062 Baton Rouge, LA 70804	11/02/2005	Flag for Sheriff Dept.	\$ 28.00
MACK MCGEHEE CAMPAIGN FUND 202 Arkansas Ave Bogalusa, LA 70427	05/06/2005	Campaign Contribution	\$ 200.00
MARCH AGAINST DRUGS 2136 Greenlaw Avenue Franklinton, LA 70438	02/24/2005	Donation	\$ 50.00
METROPOLITAN BAPTIST CHURCH 1700 Charlevoier St. Bogalusa, LA 70427	04/26/2005	Donation	\$ 25.00
MT. HERMON RURITANS 36101 Tennis Court Road Mt. Hermon, LA 70450	04/14/2005	Donation	\$ 50.00
MT. ZION PENTECOSTAL CHRUCH 18018 Lee Rd Franklinton, LA 70438	08/23/2005	Donation	\$ 125.00
NATIONAL WILD TURKEY FEDERATION 1304 Washington St. Franklinton, LA 70438	05/23/2005	Contribution	\$ 25.00
NATIONAL WILD TURKEY FEDERATION 1304 Washington St. Franklinton, LA 70438	07/14/2005	Donation	\$ 75.00
3. SUBTOTAL (optional)			\$578.00
4. TOTAL (optional - complete only on last page of this sche	dule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

02/22/2005 05/16/2005 04/22/2005	Wedding Gifts  Wedding Gifts  Contribution  Donation	\$ 143.82 \$ 47.63 \$ 250.00
04/22/2005	Contribution	\$ 250.00
03/09/2005	Donation	
		\$ 105.00
05/06/2005	Membership Dues	\$ 50.00
04/15/2005	Campaign donation	\$ 25.00
02/25/2005	Donation	\$ 75.00
05/16/2005	Gifts for Graduations	\$ 175.00
		\$871.45
	02/25/2005	02/25/2005 Donation

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
THE DAILY NEWS 525 Avenue E Bogalusa, LA 70427	01/06/2005	Ads	\$ 140.55
THE ERA LEADER 1137 Main St Franklinton, LA 70438	06/06/2005	AD	\$ 32.52
THE ERA LEADER 1137 Main St Franklinton, LA 70438	11/07/2005	Ad	\$ 48.00
VARNADO HIGH SCHOOL 25543 Washington Street Angie, LA 70426	03/03/2005	Donation	\$ 10.00
WAL-MART 218 Cumberland St. Bogalusa, LA 70427	12/05/2005	Christmas and Sympathy Cards	\$ 41.26
WASHIGTON PARISH FAIR ASSN. 1508 15th Ave Franklinton, LA 70438	11/29/2005	Ad	\$ 60.00
WASHINGTON BEEF CLASSIC 1104 Bene St Franklinton, LA 70438	10/11/2005	Donation	\$ 80.00
WASHINGTON PARISH FAIR ASSN. P. O. Box 308 Franklinton, LA 70438	03/11/2005	Ad	\$ 100.00
3. SUBTOTAL (optional)	\$512.33		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

assist in calculating totals that must be reported on the S	ummary Page.		
Name and Address of Recipient	Expenditures this     a. Date(s)	B. Reporting Period b. Purpose(s)	c. Amount(s)
WASHINGTON PARISH JR. LIVESTOCK ASSN. 1104-B Bene Street Franklinton, LA 70438	03/03/2005	Donation	\$ 229.35
WASHINGTON PARISH LIBRARY 304 Avenue F Bogalusa, LA 70427	04/15/2005	Donation	\$ 25.00
WASHINGTON TV P. O. Box 878 Amite, LA 70422	04/25/2005	Ad	\$ 300.00
WASHINGTON TV P. O. Box 878 Amite, LA 70422	08/23/2005	ADS	\$ 250.00
WATERMELONHEART JELLY CO. 25255 Highway 62 Franklinton, LA 70438	02/09/2005	Christmas Gift Baskets	\$ 192.00
BILLY WAYNE SPEARS 51455 Hwy 438 Franklinton, LA 70438	10/18/2005	Donation	\$ 75.00
WISDOM MASONIC LODGE Sullivana Drive Bogalusa, LA 70427	01/12/2005	Ad	\$ 200.00
YMCA AVENUE U 700 Avenue U Bogalusa, LA 70427	03/15/2005	Donation	\$ 25.00
3. SUBTOTAL (optional)	\$1,296.35		
4. TOTAL (optional - complete only on last page of this schedul	e)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this F     a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
YMCA DEBUTANTE COTILLION 700 Avenue U Bogalusa, LA 70427	03/02/2005	Donation	\$ 25.00
3. SUBTOTAL (optional)	\$25.00		
4. TOTAL (optional - complete only on last page of this schedule)	\$ 5,888.56		